

Date: Thursday, 02/10/2008 8:24:13 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: OVERHEAD REAR CENTER
<b>Job Number</b>	: 42391		
<b>Estimate Number</b>	: 13611		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D38293
<b>This Issue</b>	: 02/10/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D38293 PROTOTYPE
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: PROTOTYPE
	<b>Type</b> : R&D THERMOFORMING	<b>Material</b>	: KYDEX 6185 (TBD)
<b>Written By</b>	:	<b>Due Date</b>	: 17/10/2008
<b>Checked &amp; Approved By</b>	: <u>JUD 08.10.02</u>	<b>Qty:</b>	1 Um: Each
<b>Comment</b>	: Est. Rev. A New Issue 08.09.25 DL		

Additional Product

**PROTOTYPE**

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	<b>Comment:</b> HAND FINISHING THERMOFORMING 1) Machine set up	
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	<b>Comment:</b> HAND FINISHING THERMOFORMING 1) Cut sheet to required blank size	
3.0	THERMOFORMING	THERMOFORMING MACHINE
	<b>Comment:</b> THERMOFORMING MACHINE Thermoform as per Dwg. D3829-3 and folio (FTA 9256 Prototype ) using tool DT 9256 Dwg. Rev. <u>PROTOTYPE</u> Folio Rev. <u>A</u>	
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE Visually inspect for proper formation of each part	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

6.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
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Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

PROTOTYPE

KEEP IN ENG'G LAB AT 09.02.20

7.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



today must be used  
per day 1

in 09.02.20

00251A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries